

EXHIBIT I

Detailed Expense Records for Jenner & Block

JUNE 2018

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

EXPENSES MATTER NUMBER - 10113

3/05/18	Transcripts - Deposition; VERITEXT; 03/05/2018; Transcript Fee - Deposition of Robert Attmore.	1,585.14
5/27/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 05/27/2018; Spanish/ English Translation 5/23/18.	375.00
6/04/18	Color Copy	9.00
6/04/18	B&W Copy	2.80
6/06/18	Color Copy	8.00
6/06/18	B&W Copy	6.40
6/06/18	B&W Copy	1.90
6/08/18	Telephone Expense; Elan Corp Payments; 05/27/2018; Pripusich 5/18 Stmt; Telephonic Hearing; 05/21/2018	70.00
6/08/18	Telephone Expense; Elan Corp Payments; 05/27/2018; Pripusich 5/18 Stmt; Telephonic Hearing; 05/09/2018	70.00
6/10/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 06/10/2018, spanish/english translation 6/6/18.	375.00
6/11/18	Color Copy	25.25
6/11/18	Transcripts - Court Appearance; AMY WALKER; 06/11/2018; 06/06/18 Hearing Transcript.	123.30
6/12/18	Color Copy	15.50
6/12/18	Color Copy	7.00
6/12/18	Color Copy	.75
6/12/18	B&W Copy	22.30
6/12/18	B&W Copy	4.10
6/12/18	06/12/2018 UPS Delivery Service 1Z05V0A3NW99660467	17.27
6/13/18	Taxi expenses, LANDON S. RAIFORD	100.80
6/13/18	Dinner meeting expense, LANDON S. RAIFORD, Robert Gordon, Hector Mayol, Francisco del Castillo 06/13/2018	160.00
6/13/18	Lodging expense, LANDON S. RAIFORD, 06/13/2018	589.85
6/13/18	Airfare expense, LANDON S. RAIFORD, 06/13/2018	1,401.71
6/13/18	Color Copy	.25
6/14/18	In-City Transportation, ROBERT D. GORDON, 06/06/2018; taxi expense from JFK.	63.36
6/14/18	Court Fees; BENNAZAR, GARCIA & MILIAN, C.S.P.; 06/14/2018; Pro Hac Vice - Landon Raiford; Pro Hac Vice - Keri L. Holleb Hotaling.	600.00
6/14/18	Airfare expense, ROBERT D. GORDON, 06/05-06/2018; San Juan, Puerto Rico; Hearing.	1,320.30
6/14/18	Airfare expense, ROBERT D. GORDON, 06/19-20/2018; San Juan, Puerto Rico; Hearing.	1,285.30
6/14/18	Travel, LINDSAY C. HARRISON, 01/09-10/2018; New York, NY; Hearing.	1,026.59

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6/14/18	Business Meals, ROBERT D. GORDON, 05/15/2018; Business dinner with local counsel from Puerto Rico, Robert Gordon, Hector Mayol, Francisco del Castillo, Sean Gumbs, Richard Levin, Liz Park, Dora Grunwald.	280.00
6/14/18	Color Copy	22.50
6/15/18	Color Copy	22.00
6/15/18	B&W Copy	10.10
6/18/18	Crown Car & Limousine 07/02/2018: Car Service for Kerri Hollebhotaling on 06/18/2018 from Chicago Ohare International Airport to Evanston IL	75.00
6/18/18	Crown Car & Limousine 07/02/2018: Car Service for Kerri Hollebhotaling on 06/18/2018 from Evanston IL to Chicago Ohare International Airport	75.00
6/18/18	Color Copy	80.00
6/18/18	PDA/Wireless Charges, ROBERT D. GORDON, 06/18/2018, San Juan Puerto Rico, 6/5-6/6/18, hearing	4.95
6/18/18	B&W Copy	10.40
6/20/18	Travel; Elan Corp Payments; 05/27/2018; Ultramar 5/18 Stmt; Cathy Steege; Lodging; Sheraton; 04/17/2018-04/18/2018; Puerto Rico; Lodging	4,719.02
6/20/18	In-City Transportation; Elan Corp Payments; 5/27/2018 Curreri 5/18 Stmt; Uber trip for Katherine Rosoff from New York NY to New York NY on 04/18/2018	21.67
6/20/18	B&W Copy	3.30
6/21/18	Color Copy	15.25
6/21/18	B&W Copy	4.90
6/22/18	Travel, CATHERINE L. STEEGE, 06/22/2018, San Juan Puerto Rico, 6/19-6/20/18, attend committee meetings	734.15
6/22/18	Taxi expense, LANDON S. RAIFORD, 06/22/2018, Boston MA, 6/17-6/19/18, attended court hearing	156.55
6/22/18	Lodging expense, LANDON S. RAIFORD, 06/22/2018, Boston MA, 6/17-6/19/18, attended court hearing	1,018.62
6/22/18	Airfare expense, LANDON S. RAIFORD, 06/22/2018, Boston MA, 6/17-6/19/18, attended court hearing	795.99
6/22/18	Color Copy	13.00
6/22/18	PDA/Wireless Charges, ROBERT D. GORDON, 06/22/2018, Chicago IL, 5/9-5/10/18, meeting	17.00
6/22/18	B&W Copy	10.10
6/23/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 06/23/2018; Spanish/ English Translation 6/20/18.	2,490.00
6/25/18	Lodging expense, ROBERT D. GORDON, 06/25/2018, San Juan Puerto Rico, 6/5-6/6/18, attend hearing	319.81
6/25/18	Taxi expense, MELISSA M. ROOT, 06/25/2018, San Juan Puerto Rico, 6/19-6/20/18, hearing	127.46
6/25/18	Meal expense, MELISSA M. ROOT, 06/25/2018, San Juan Puerto Rico, 6/19-6/20/18, hearing	25.75
6/25/18	Airfare expense, MELISSA M. ROOT, 06/25/2018, San Juan Puerto Rico, 6/19-6/20/18, hearing	413.24

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6/25/18	B&W Copy	.50
6/25/18	B&W Copy	10.10
6/26/18	Soundpath Teleconferencing 05/25/2018	89.74
6/26/18	Soundpath Teleconferencing 05/28/2018	21.54
6/26/18	Soundpath Teleconferencing 05/22/2018	35.86
6/26/18	Soundpath Teleconferencing 06/01/2018	11.93
6/26/18	Color Copy	21.50
6/26/18	B&W Copy	22.00
6/28/18	B&W Copy	1.80
6/28/18	B&W Copy	6.60
6/29/18	Color Copy	40.75
6/29/18	B&W Copy	6.60
6/29/18	B&W Copy	5.20
6/29/18	B&W Copy	4.40
6/29/18	B&W Copy	5.20
6/30/18	Lexis Research	67.63
6/30/18	Lexis Research	223.21
6/30/18	Westlaw Research	989.35
6/30/18	Westlaw Research	145.67
6/30/18	Westlaw Research	436.25
6/30/18	Westlaw Research	32.53
6/30/18	Westlaw Research	369.68
6/30/18	Westlaw Research	32.53
6/30/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 06/30/2018; Spanish/ English Translation 6/28/18.	3,112.50
	TOTAL DISBURSEMENTS	\$ 26,425.70

MATTER 10113 TOTAL

\$ 26,425.70

JULY 2018

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JENNER & BLOCK LLP

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EXPENSES**MATTER NUMBER - 10113**

7/02/18	Travel, ROBERT D. GORDON, 07/02/2018, San Juan Puerto Rico, 6/19-6/20/18, hearing. Business dinner with H. Mayol, AJ Bennazar, K. Nicholl, J. Libaukas, M. Storm, S. Gumbs, C. Steege, M. Root, Robert Gordon.	433.27
7/02/18	Travel, ROBERT D. GORDON, 07/02/2018, San Juan Puerto Rico, 6/27-6/28/18, hearing. Airfare	1,285.30
7/02/18	Color Copy	20.00
7/02/18	PDA/Wireless Charges, ROBERT D. GORDON, 07/02/2018	15.95
7/02/18	B&W Copy	4.00
7/02/18	B&W Copy	18.80
7/02/18	B&W Copy	41.40
7/02/18	B&W Copy	4.70
7/03/18	Telephone Expense; Elan Corp Payments; 06/27/2018; Pripusich 6/18 Stmt; Telephonic Hearing; 06/06/2018	70.00
7/03/18	Travel, ROBERT D. GORDON, 07/03/2018, Chicago IL, 5/9-5/10/18, meeting.	21.07
7/03/18	Travel, KERI L. HOLLEB HOTALING, 07/03/2018 Boston MA, 6/18/18, court hearing.	350.48
7/03/18	Travel, MELISSA M. ROOT, 07/03/2018, San Juan Puerto Rico, 6/27-6/28/18, hearing. Package handling	120.75
7/03/18	Travel, MELISSA M. ROOT, 07/03/2018, San Juan Puerto Rico, 6/27-6/28/18, hearing. Meals	58.72
7/03/18	Travel, MELISSA M. ROOT, 07/03/2018, San Juan Puerto Rico, 6/27-6/28/18, hearing. Lodging	285.90
7/03/18	Travel, MELISSA M. ROOT, 07/03/2018, San Juan Puerto Rico, 6/27-6/28/18, hearing. Airfare	650.40
7/03/18	07/03/2018 UPS Delivery Service 1Z613438NT90323382	9.35
7/03/18	07/03/2018 UPS Delivery Service 1Z613438NT90323382	7.75
7/05/18	Color Copy	31.50
7/05/18	B&W Copy	8.30
7/05/18	B&W Copy	9.40
7/06/18	Color Copy	11.50
7/06/18	B&W Copy	9.90
7/09/18	Travel, CATHERINE L. STEEGE, 07/09/2018, San Juan Puerto Rico, 6/27-6/28/18, attend hearing.	364.53
7/09/18	B&W Copy	25.70
7/10/18	Other Professional Services; SOUTHERN DISTRICT REPORTERS, P.C.; 07/10/2018; rush transcript request 12/20/17 case no: 17BK03283.	64.80
7/10/18	Color Copy	3.00
7/10/18	B&W Copy	11.20

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7/11/18	In-City Transportation, MELISSA M. ROOT, 07/11/2018, San Juan Puerto Rico, hearing.	18.00
7/11/18	B&W Copy	8.00
7/11/18	B&W Copy	42.30
7/11/18	07/11/2018 UPS Delivery Service 1Z22124E0192652751	13.93
7/12/18	In-City Transportation, ROBERT D. GORDON, 06/07/2018; taxi to office after attending meeting at Proskauer.	9.75
7/12/18	Travel, ROBERT D. GORDON, 06/27-28/2018; San Juan PR; attend meeting.	72.30
7/12/18	PDA/Wireless Charges, ROBERT D. GORDON, 07/12/2018	15.95
7/12/18	B&W Copy	9.10
7/12/18	07/12/2018 UPS Delivery Service 1Z6134380196865335	18.35
7/12/18	07/12/2018 UPS Delivery Service 1Z6134380199216129	7.41
7/13/18	Travel, ROBERT D. GORDON, 06/19-20/2018; San Juan, Puerto Rico; attend meeting.	59.23
7/13/18	Travel, ROBERT D. GORDON, 07/24-26/2018; San Juan Puerto Rico; attend meeting. Airfare	1,404.80
7/13/18	B&W Copy	44.70
7/13/18	07/13/2018 UPS Delivery Service 1Z6134380196671197	7.41
7/13/18	07/13/2018 UPS Delivery Service 1Z6134380199666607	18.35
7/14/18	Color Copy	.50
7/14/18	B&W Copy	154.20
7/17/18	Travel, ROBERT D. GORDON, 07/17/2018, San Juan Puerto Rico, 6/27-6/28/17, attend meeting.	276.83
7/17/18	Travel, ROBERT D. GORDON, 07/17/2018, San Juan Puerto Rico, 6/27-6/28/18, attend meeting.	58.66
7/17/18	B&W Copy	1,725.20
7/17/18	07/17/2018 UPS Delivery Service 1Z6134380190135698	32.23
7/17/18	07/17/2018 UPS Delivery Service 1Z6134380194404701	44.17
7/18/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 07/18/2018; Spanish/ English Translation 7/11/18.	375.00
7/19/18	Other Professional Services; MARKETING CENTER; 07/19/2018	13,520.00
7/19/18	B&W Copy	13.50
7/19/18	07/19/2018 UPS Delivery Service 1Z6134380198693366	7.41
7/19/18	07/19/2018 UPS Delivery Service 1Z05V0A3NW98865042	17.33
7/19/18	07/19/2018 UPS Delivery Service 1Z6134380196320977	18.35
7/23/18	Color Copy	4.00
7/23/18	B&W Copy	85.70
7/24/18	Color Copy	9.75
7/29/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 07/29/2018; Spanish/English translation 7/26/18.	2,490.00
7/30/18	Travel, MELISSA M. ROOT, 07/24-26/2018; San Juan, Puerto Rico; hearings. Car service	137.40

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7/30/18	Travel, MELISSA M. ROOT, 07/24-26/2018; San Juan, Puerto Rico; hearings. Meals	149.60
7/30/18	Travel, MELISSA M. ROOT, 07/24-26/2018; San Juan, Puerto Rico; hearings. Internet connectivity.	5.00
7/30/18	Travel, MELISSA M. ROOT, 07/24-26/2018; San Juan, Puerto Rico; hearings. Airfare	577.88
7/31/18	Lexis Research	469.78
7/31/18	Westlaw Research	2,136.51
7/31/18	Westlaw Research	128.60
7/31/18	Westlaw Research	376.93
7/31/18	Westlaw Research	43.88
7/31/18	Westlaw Research	647.54
	TOTAL DISBURSEMENTS	\$ 29,193.20
MATTER 10113 TOTAL		\$ 29,193.20

AUGUST 2018

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JENNER & BLOCK LLP

353 N. Clark Street
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EXPENSES**MATTER NUMBER - 10113**

7/05/18	Pacer Charges - 6/31/2018 Quarterly Pacer Charges.	125.40
7/11/18	Travel, MELISSA M. ROOT, 07/11/2018	276.83
7/16/18	Postage Expense	70.09
7/17/18	Postage Expense	275.65
7/19/18	Postage Expense	43.21
7/25/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 07/25/2018; English into Spanish phone interpreter.	375.00
7/30/18	Color Copy	12.00
8/01/18	Travel; Elan Corp Payments; 6/27/2018; Ultramar 6/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; 06/19/2018 to 06/21/2018; Audio Visual	561.84
8/01/18	Travel; Elan Corp Payments; 6/27/2018; Ultramar 6/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; 06/19/2018 to 06/21/2018; Parking	108.00
8/01/18	Travel; Elan Corp Payments; 6/27/2018; Ultramar 6/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; 06/19/2018 to 06/21/2018; Catering	3,606.16
8/01/18	B&W Copy	10.30
8/02/18	Travel, LANDON S. RAIFORD, 08/02/2018, San Juan Puerto Rico, 7/24-7/26/18, attend hearing. Taxis	103.99
8/02/18	Travel, LANDON S. RAIFORD, 08/02/2018, San Juan Puerto Rico, 7/24-7/26/18, attend hearing. Airfare	493.90
8/02/18	Travel, LANDON S. RAIFORD, 08/02/2018, San Juan Puerto Rico, 7/24-7/26/18, attend hearing. Airfare	734.49
8/06/18	Telephone Expense; Elan Corp Payments; 7/27/18; Pripusich 7/18 Stmt; Telephonic Hearing; 07/25/2018	70.00
8/06/18	Color Copy	.50
8/08/18	07/24/2018 SDS Global Logistics	13.50
8/08/18	Color Copy	3.00
8/10/18	Color Copy	7.25
8/15/18	Travel, ROBERT D. GORDON, 08/15/2018, San Juan Puerto Rico, 7/24-7/26/18, attend hearings.	687.88
8/19/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 08/19/2018; English into Spanish.	995.00
8/20/18	Travel; Elan Corp Payments; 7/27/2018; Ultramar 7/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; from 07/24/2018 to 07/26/2018; Audiovisual	336.24
8/20/18	Travel; Elan Corp Payments; 7/27/2018; Ultramar 7/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; from 07/24/2018 to 07/26/2018; Parking	72.00
8/20/18	Travel; Elan Corp Payments; 7/27/2018; Ultramar 7/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; from 07/24/2018 to 07/26/2018; Catering	3,997.91
8/20/18	Travel; Elan Corp Payments; 7/27/2018; Ultramar 7/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; from 06/19/2018 to 06/20/2018; Audiovisual	2,197.66

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8/20/18	Travel; Elan Corp Payments; 7/27/2018; Ultramar 7/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; from 06/19/2018 to 06/20/2018; Lodging Travel; Elan Corp Payments; 6/27/2018; Ultramar 6/18 Stmt; Cathy Steege; Sheraton; Puerto Rico; 06/19/2018 to 06/21/2018; Lodging	1,937.00
8/21/18	Special Messenger Service, US MESSENGER & LOGISTICS, INC., 07/28/2018	6.87
8/21/18	Color Copy	16.00
8/21/18	B&W Copy	307.70
8/23/18	Color Copy	44.25
8/27/18	07/26/2018 Soundpath Teleconferencing	1.14
8/30/18	B&W Copy	13.10
8/31/18	Lexis Research	44.02
8/31/18	Westlaw Research	519.16
8/31/18	Westlaw Research - Correction 2 lines charged to 57347-10091 \$315.27 and 57347-10156 \$315.27. Both moved to 57347-10113 for posting.	630.54
	TOTAL DISBURSEMENTS	\$ 18,697.58
 MATTER 10113 TOTAL		 \$ 18,697.58

SEPTEMBER 2018

JENNER & BLOCK LLP

353 N. Clark Street
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EXPENSES**MATTER NUMBER - 10113**

7/31/18	Travel Elan Corp Payments; 8/27/18; Ultramar 8/18 Stmt; Invoice 9068 Cathy Steege room catering & audio visual charges 7/24/18 - 7/26/18	5,273.16
	[REDACTED]	
9/05/18	Color Copy	41.25
9/06/18	09/06/2018 UPS Delivery Service 1Z05V0A3NW93583963	16.34
9/10/18	Color Copy	12.25
9/10/18	B&W Copy	92.20
9/11/18	Color Copy	27.50
9/11/18	B&W Copy	14.80
9/11/18	B&W Copy	.30
9/13/18	Color Copy	33.00
9/13/18	B&W Copy	54.60
9/17/18	Meals, CATHERINE L. STEEGE, 09/17/2018, San Juan Puerto Rico, 9/11-9/12/18, attend committe meeting.	174.73
9/17/18	Taxis, CATHERINE L. STEEGE, 09/17/2018, San Juan Puerto Rico, 9/11-9/12/18, attend committe meeting.	80.00
9/17/18	Lodging, CATHERINE L. STEEGE, 09/17/2018, San Juan Puerto Rico, 9/11-9/12/18, attend committe meeting.	230.48
9/17/18	Airfare, CATHERINE L. STEEGE, 09/17/2018, San Juan Puerto Rico, 9/11-9/12/18, attend committe meeting.	588.80
9/19/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 09/19/2018; Spanish/English translation 9/7/18.	1,723.00
9/19/18	Meals, MELISSA M. ROOT, 09/11-12/2018; San Juan, PR; Hearing.	199.30
9/19/18	Taxis, MELISSA M. ROOT, 09/11-12/2018; San Juan, PR; Hearing.	124.23
9/19/18	Airfare, MELISSA M. ROOT, 09/11-12/2018; San Juan, PR; Hearing.	588.80
9/24/18	Color Copy	10.50
9/25/18	Color Copy	.50
9/25/18	B&W Copy	90.50
9/25/18	B&W Copy	5.10
9/25/18	B&W Copy	30.60
9/26/18	Other Professional Services; TRANSPERFECT TRANSLATIONS INTERNATIONAL; 09/26/2018; Spanish/English translation 9/12/18.	2,490.00
9/27/18	Airfare, ROBERT D. GORDON, 09/27/2018, San Juan PR, 9/11-9/13/18, attend retiree committee meeting.	1,183.80
9/27/18	Hotel accomadations, ROBERT D. GORDON, 09/27/2018, San Juan Puerto Rico, 9/11-9/13/18, attend Retiree Committee meeting.	468.16
9/27/18	Taxi expenses, ROBERT D. GORDON, 09/27/2018, San Juan Puerto Rico 9/11-9/13/18, meeting.	107.76
9/28/18	08/23/2018 Soundpath Teleconferencing	11.83

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9/28/18	08/17/2018 Soundpath Teleconferencing	25.88
9/28/18	Special Search; INDEPENDENCE LEGAL SUPPORT, LLC; 09/28/2018; ILL: The Constitution in Congress (2001); ILL: The Constitutoin of Empire (2004).	50.00
9/30/18	Westlaw Research	30.10
9/30/18	Westlaw Research	385.24
9/30/18	Westlaw Research	225.73
	TOTAL DISBURSEMENTS	\$ 34,670.44
MATTER 10113 TOTAL		\$ 34,670.44